

A/R Aging Report
Aged by Bill Date as of: 11/14/2023
Elston Graphic Solutions powered by Proforma
OutStanding Between 1 to 999 Days

Sales Representative: Bob Elston

Bill Number	Contact Name	Email	Phone	Customer Reference	Customer PO #	Bill Date	Due Date	0-30	31-45	46-60	61-75	76-90	91-120	> 120 Days
Customer Name: Bryce Chinault						Customer #: C001013		Unapplied Deposits: -			Money on Account: -			
Primary Bill To:														
BP78001295A	Michele Buzzi	mbuzzjr@gmail.com	203-417-8948			9/26/23	9/26/23			\$112.04				
DSO: 365						AR Totals:				\$112.04				

Customer Name: Connie Widmann						Customer #: C001017		Unapplied Deposits: -			Money on Account: -			
Primary Bill To:														
BP78001301A	Michele Buzzi	mbuzzjr@gmail.com	203-417-8948			9/26/23	9/26/23			\$112.04				
DSO: 365						AR Totals:				\$112.04				

Customer Name: Newtown Centre of Classical Ballet						Customer #: C0P7800120		Unapplied Deposits: -			Money on Account: -			
Primary Bill To:														
BP78001256A	Tory Gozzi	torygozzi@gmail.com	203-241-5362 Ext:		Tory	5/23/23	5/23/23							\$281.83
DSO: 148						AR Totals:				\$281.83				\$281.83

Customer Name: Newtown High School						Customer #: C0P7800106		Unapplied Deposits: -			Money on Account: -			
Primary Bill To:														
BP78001242A	Ian Shull	none@none.com	203-426-7646 Ext:		Coach Pearson	6/22/23	6/22/23							\$332.20
DSO: 365						AR Totals:				\$332.20				\$332.20

* - If on Customer Contact, contact is no longer active

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Customer Name: Newtown Republican Town Committee								Customer #: C001003			Unapplied Deposits: -		Money on Account: -	
Primary Bill To:														
CP78001288A	Michele Buzzi	mbuzzjr@gmail.com	203-417-8948	Need to split invoice		9/18/23								
BP78001288A	Michele Buzzi	mbuzzjr@gmail.com	203-417-8948		Michele	9/18/23	9/18/23							
DSO: -						AR Totals:		\$0.00						

Customer Name: Pete Radzwillas								Customer #: C001022			Unapplied Deposits: -		Money on Account: -	
Primary Bill To:														
BP78001312A	Michele Buzzi	mbuzzjr@gmail.com	203-417-8948			10/4/23	10/4/23							
DSO: 365						AR Totals:		\$111.67						

Customer Name: The Pallottines - Immaculate Conception								Customer #: C0P7800108			Unapplied Deposits: -		Money on Account: \$296.03	
Primary Bill To:														
BP78001121B	Helene Shepard	misshelene2018@gmail.com	239-293-3150 Ext:			11/22/21	12/21/21							\$102.00
BP78001214A	Helene Shepard	misshelene2018@gmail.com	239-293-3150 Ext:		Helene	12/29/22	12/29/22							\$102.00
DSO: 143						AR Totals:		\$204.00						\$204.00
								0-30	31-45	46-60	61-75	76-90	91-120	> 120 Days
Totals for: Bob Elston			DSO: 64		AR Totals:		\$1,153.78		\$111.67	\$224.08				\$818.03

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Total A/R

			Unapplied Deposits:	-		Total Money on Account:		\$296.03
DSO:	64	0-30	31-45	46-60	61-75	76-90	91-120	> 120 Days
AR Totals	\$1,918.97		\$111.67	\$989.27				\$818.03
Credits:	(\$765.19)			(\$765.19)				
Grand Total:	\$1,153.78							

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